AGE/KSD/SBR/315/14-15 dt: 26.2.15 Page 1 of 2

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Nominal & Final Bill (For Other Works) Date.....2015

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 008-14-000050

Schedule Docket No H/A: P-1878 Est.Cost: Rs. 20.00 Lakhs D.R.NO.:

AS No.: AC/Yel/885/13-14 dtd 22.02.2014 TS No.: EE/BTP/JS/285/13-14 dtd 3.3.2014

Name of Work : Improvements to roads and drain at Gangabhavani colony in ward no. 8, Kodigehalli sub division

WO No. EE/BTP/KRIDL/WO/604/13-14 Dtd: 04.03.2014

Name of Contractor and Full Address: M/s. KRIDL, Malleshwaram, Bangalore

Reference to Agreement No.: EE/BTP/KRIDL/WO/604/13-14 dated: 4.3.14

Certified that the measurements were taken by me on: 4/1, 6/1, 12/1,15/2/15 and recorded of Pages258051-56 and 258001-07 of measurement Book No. 2581/14-15 and that work is satisfactorily executed.

Contractor 15/02/2015 Officer-in-charge of work

EXECUTIVE ENGINEER KRIDL, BBMP, DIVISION, BANGALORE-560 010

Certified that measurement were taken by me on /02/2015 and found correct. The work is satisfacto executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

		Amount
1)	Total value of work done or supplies made as per account within	1,969,600=00
2)	Deduct amount to be held in reserve being.....Percent Rs.....	IT- 39392=00
3)	" Balance	KST- 78784=00
4)	Deduct Payment:	TSS- 118176=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	LWF- 19696=00
	b) Payments cost store or other material supplied.	CESS- 19700=00
	Now made recovery of amount creditable to this /other work	Roy- 25332=00
	Amount paid on this bill Cheque/Cash.	Fine- 3000=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	Total amount adjusted 286350=00
		Contractor's Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION BANGALORE-560 010

1st & Final Bill

Total did by Cheque 1683250=00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated

Cash Rs.....

Dated.....

Initials of Officer making payment

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION BANGALORE-560 010

Stamp

1969600=00

286350=00

Executive Engineer

1683250=00

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Previous Measurement		Present Measurement			Total Upto Date	
			Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications	cum			261.10	126.36	32993.00	261.10	32993.00
2	KSRB 2-2.2 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications	cum			66.60	227.88	15177.00	66.60	15177.00
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	cum			128.25	4290.84	550300.00	128.25	550300.00
4	Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	cum			11.52	4423.68	50961.00	11.52	50961.00
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4	Sqm			19.20	77.76	1493.00	19.20	1493.00
6	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification	cum			2.74	4779.00	13094.00	2.74	13094.00
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications	Sqm			142.08	271.08	38515.00	142.08	38515.00
8	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, complete as per specifications	cum			23.72	5639.76	133775.00	23.72	133775.00

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Previous Measurement		Present Measurement			Total Upto Date	
			Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
9	Providing mild steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications	Qtl			44.37	7450.92	330597.00	44.37	330597.00
10	expansion joint	m			75.02	137.16	10290.00	75.02	10290.00
11	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications,	cum			78.10	6464.88	504907.00	78.10	504907.00
12	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift	Sqm			746.09	91.80	68491.00	746.09	68491.00
13	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading	cum			327.70	72.71	23827.00	327.70	23827.00
	SubTotal						1774420.00		1774420.00
14	For 10% KRIDL Charges						177442.00		177442.00
15	For 1% ~~third party inspection~~ Labour Cess charges						17744.00		17744.00
	Total						**1969606.00**		**1969606.00**

CERTIFICATE:

1. Certified that the above work
2. Certified that the contractor has cleared all the debris from workspot using his own transportation
3. There are no departmental issues to this work.

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ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092